

Work Order ID 60725-1

Wednesday, July 21, 2010 11:49:20 AM

SPVJ



Park
and
Drive

Page 1

Item ID: 41232-000-001-001

Accept



Setup Start



Revision ID:

Stop



Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan:

MF

Date: 10-7-21 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP 41232-000-001 CHG 002

Siolos/oy

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

R 10/8/4 (2)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Siolos/oy

(+)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept



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Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP 41232-000-001-001

Location:

PPP Rev: B

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*Supply ①**10/08/04**MF
10-8-04*

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Picklist Print

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Work Order ID: 60725

Parent Item: 41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-02-28 JLM
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC
IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545 Hose ass'y-Step Actuator		Purchased	No			110	Each	8.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST389	110145			8					
41232-200-001-001 Step Actuator LH Ass'y		Manufactured	No			110	Each	0.0000	1	2			
								8					
41232-200-003-001 Spring (Step Actuator)		Manufactured	No			110	Each	101.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST365	54173			101					
41232-200-004-001 Reducer Tee Assembly		Manufactured	No			110	Each	1.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST364	52637			101					

S-2

S-2

S-2

S-2

201



lu

lu

lu

lu

110145

59812

54173

52637 10

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Work Order ID: 60725

Parent Item: 41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

41232-200-005-001

Manufactured

No

110

Each

22.0000

3

6



Spacer (Step Actuator)

Location

Loc Qty

Loc Code

ST365

22

52636

2

59811

20

110

Each

79.0000

1

2

AN4-23A

Purchased

No



Bolt

Location

Loc Qty

Loc Code

ST359

79

107378

79

110

Each

0.0000

2

4

AN960JD4T6

NAS1149D0463J

Purchased

No



Washer

AN960JD416L

NAS1149D0416J

Purchased

No



Washer

110

Each

279.0000

2

4

Location

Loc Qty

Loc Code

ST346

279

110153

279

110

Each

8.0000

1

2

AP0925ELBN

Purchased

No



BARBED ELBOW

Location

Loc Qty

Loc Code

ST283

8

103727

8

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Shop Packet Print

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Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

D4094-1

Manufactured No

110

Each

5.0000

1

2



Bracket

Location

Loc Qty

Loc Code

ST

5

58263

5

110

Each

15.0000

1

2

MS20392-3C21

Purchased

No



Pin

Location

Loc Qty

Loc Code

ST315

15

104156

15

110

Each

3,929.000

1

2

MS21042L4

Purchased

No



Nut

Location

Loc Qty

Loc Code

ST300

3929

113422

68

114523

28

114718

23

114784

1810

115108

2000

110

Each

634.0000

1

2

MS24665-151

Purchased

No



Cotter Pin

Location

Loc Qty

Loc Code

ST309

634

17566

634

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Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

MS35489-93

Purchased No

110

Each

80.0000

1

2



GROMMET

Location

Loc Qty

Loc Code

ST293

80

114341

80

R-3400

Purchased No

110

f

61.4500

3.05

6.1



plastic tubing 1/4id x 3/8od-black

Location

Loc Qty

Loc Code

ST389

61.45

104229

11.45

109886

50

cut 2x 18" long

*measured
8/10/2010*



1114341

104229

[Signature]

[Signature]

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